

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LANITA M HOLT

Case No. 09-31489

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/26/2009.
- 2) The plan was confirmed on 10/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/11/2012.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$71,690.00.
- 10) Amount of unsecured claims discharged without payment: \$60,657.51.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$24,017.90
Less amount refunded to debtor	\$820.37

<b>NET RECEIPTS:</b>	<b>\$23,197.53</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,275.76
Other	\$16.50

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$4,792.26</b>
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Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,681.78	1,706.87	1,706.87	170.69	0.00
BANK OF AMERICA	Unsecured	312.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	384.00	NA	NA	0.00	0.00
BMG MUSIC SERVICE	Unsecured	29.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	1,519.63	1,542.08	1,542.08	154.21	0.00
DEUTSCHE BANK NATIONAL	Secured	157,500.00	164,711.68	NA	0.00	0.00
DEUTSCHE BANK NATIONAL	Secured	NA	9,531.01	NA	0.00	0.00
DEUTSCHE BANK NATIONAL	Unsecured	8,335.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICES INC	Unsecured	98.00	98.80	98.80	9.88	0.00
DR MICHAEL OLIVIERI	Unsecured	81.00	NA	NA	0.00	0.00
HASSAN ALZIEN	Unsecured	81.85	NA	NA	0.00	0.00
ILLINOIS DEPT TRANSPORTATION	Unsecured	27,753.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	1,583.06	NA	NA	0.00	0.00
JEWELS	Unsecured	73.00	NA	NA	0.00	0.00
LITTLE CO MARY HOSPITAL	Unsecured	1,213.36	NA	NA	0.00	0.00
LITTLE COMPANY OF MARY	Unsecured	147.00	NA	NA	0.00	0.00
NORWEST CAPITAL INVESTMENT	Unsecured	1,439.57	1,439.57	1,439.57	143.96	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,007.00	898.32	898.32	89.83	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	394.00	372.16	372.16	37.22	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	264.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	255.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	155.00	NA	NA	0.00	0.00
RESURRECTION MEDICAL CENTER	Unsecured	730.00	730.75	730.75	73.08	0.00
RMC EMERGENCY PHYSICIANS	Unsecured	312.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	12,225.00	17,295.12	16,288.00	16,288.00	1,228.86
SANTANDER CONSUMER USA	Unsecured	4,063.00	0.00	1,007.12	100.71	0.00
SPRINT	Unsecured	484.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,089.00	1,088.31	1,088.31	108.83	0.00
UNITED STUDENT AID FUNDS	Unsecured	NA	3,158.07	3,158.07	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	NA	3,000.00	3,000.00	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	NA	3,091.60	3,091.60	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED STUDENT AID FUNDS	Unsecured	NA	1,750.00	1,750.00	0.00	0.00
VILLAGE OF WORTH	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,288.00	\$16,288.00	\$1,228.86
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,288.00</b>	<b>\$16,288.00</b>	<b>\$1,228.86</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,883.65</b>	<b>\$888.41</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration                            \$4,792.26  
Disbursements to Creditors                            \$18,405.27

**TOTAL DISBURSEMENTS :**                            **\$23,197.53**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/25/2013

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.